

# **EQUALITY IN PREVENTION AND SERVICES FOR DOMESTIC ABUSE (GL) PROGRAM ADDENDUM**

	<b>PROGRAM GOALS AND OBJECTIVES</b>		<b>Y</b>	<b>N</b>	<b>Comments</b>	<b>Resolved Date</b>
	<b>1.</b>	<b>Operational Documents</b> – The project has a current copy of:				
		a.	Current copy of, or access to:	<b>X</b>		N/A
			(1) Recipient Handbook	<b>X</b>		N/A
			(2) Grant Award Agreement	<b>X</b>		N/A
			(3) RFA/RFP Program Guidelines	<b>X</b>		
		b.	Current Operational Agreements on file with:			
			(1) Law Enforcement	<b>X</b>		N/A
			(2) District Attorney	<b>X</b>		N/A
			(3) Victim Witness	<b>X</b>		N/A
			(4) Child Protective Services	<b>X</b>		N/A
			(5) Local hospitals	<b>X</b>		N/A
			(6) Local schools	<b>X</b>		N/A
			(7) Other DV Shelters	<b>X</b>		N/A
	<b>2.</b>	<b>Objectives</b> –				
		a.	<b>Maintain 24-hour crisis hotline {RFP}</b>			
			(1) Crisis line staffed 24 hours a day, 7 days a week.	<b>X</b>		N/A
			(2) Documentation procedures ensure accurate statistical data on Progress Report (PR).			N/A
			(3) Meeting objective as proposed in Grant Award Agreement/OES A301.	<b>X</b>		N/A
		b.	<b>Counseling to adult LGBT DV victims {RFP}</b>			
			(1) Free individual and group counseling provided to adult LGBT DV victims.	<b>X</b>		N/A
			(2) If counseling referred, OA on file with service providers.	<b>X</b>		N/A
			(3) Documentation procedures ensure accurate statistical data on PR.	<b>X</b>		N/A
			(4) Meeting objective as proposed in Grant Award Agreement/OES A301.	<b>X</b>		N/A

E.	PROGRAM GOALS AND OBJECTIVES (cont'd.)			Y	N	Comments	Resolved Date
	c.	<b>Court and Social Service Advocacy for LGBT DV victims {RFP}</b>					
		(1)	Victim advocacy to social services agencies provided.	X			N/A
		(2)	Court accompaniment provided.	X			N/A
		(3)	Documentation procedures ensure accurate statistical data on progress report.	X			N/A
		(4)	Meeting objective as proposed in Grant Award Agreement/OES A301.	X			N/A
	d.	<b>Legal Assistance {RFP}</b>					
		(1)	Legal assistance with TROs and other protective and/or custody orders.	X			N/A
		(2)	If legal assistance is referred, OA on file with service providers.	X			N/A
		(3)	Documentation procedures ensure accurate statistical data on PR	X			N/A
		(4)	Meeting objective as proposed in Grant Award Agreement/OES A301.	X			N/A
	e.	<b>Local community services {RFP}</b>					
		(1)	Involvement in local DV Council or other collaborative partnerships.	X			N/A
		(2)	Referrals made to other agencies in the DV services network.	X			N/A
		(3)	Documentation procedures ensure accurate statistical data on PR.	X			N/A
		(4)	Meeting objective as proposed in Grant Award Agreement/OES A301.	X			N/A
	f.	<b>Household establishment {RFP}</b>					
		(1)	LGBT DV victims receive assistance establishing a new residence.	X			N/A
		(2)	If household establishment assistance is referred, OA on file with service providers.	X			N/A
		(3)	Documentation procedures ensure accurate statistical data on PR.	X			N/A
		(4)	Meeting objective as proposed in Grant Award Agreement/OES A301.	X			N/A
	g.	<b>Emergency Shelter {RFP}</b>					
		(1)	Physical shelter exists.	X			N/A
		(2)	Emergency shelter provided to LGBT DV victims and their children 24 hours per day.	X			N/A
		(3)	Victims and children with disabilities accommodated.	X			N/A

<b>E.</b>	<b>PROGRAM GOALS AND OBJECTIVES (cont'd.)</b>			<b>Y</b>	<b>N</b>	<b>Comments</b>	<b>Resolved Date</b>
			(4) Children's services provided.	<b>X</b>			N/A
			(5) Accommodations for schooling made while children are in shelter.	<b>X</b>			N/A
			(6) Written protocol for reporting suspected child abuse in place.	<b>X</b>			N/A
			(7) Documentation procedures ensure accurate statistical data on PR.	<b>X</b>			N/A
			(8) Meeting objective as proposed in Grant Award Agreement/OES A301.	<b>X</b>			N/A
		<b>h.</b>	<b>Education Workshops and Publications {RFP}</b>				
			(1) Education workshops provided to the LGBT Population	<b>X</b>			N/A
			(2) Publications provided to the LGBT Population	<b>X</b>			N/A
			(3) Documentation procedures ensure accurate statistical data on PR.	<b>X</b>			N/A
			(4) Meeting objective as proposed in Grant Award Agreement/OES A301.	<b>X</b>			N/A